WSU1310-CONTR135a-0209
FMP 02-12-09

Invoice Number
4140043
Invoice Date
7/7/2010

WASHINGTON STATE UNIVERSITY

INVOICE

Customer Number
10-154
Customer Name
David Brown
Customer Address
18221 NE 21ST ST. REDMOND, WA 98052-6044
Customer Telephone No.
Tax ID Number
Social Security Number*
Purchase Order Number

Department Name
Public Records Office
Procedures, Records, and Forms
IT Bldg, Rm 3089 Mail Code Pullman, WA 99164- 1225
Department Contact Person
Linda Nelson
Department Telephone Number
509-335-3928
Special Instructions:
Scanning costs for first installment responsive records in accordance with RCW 42.56.120, pursuant to Public Records Request 10-154.

QUANTITY	UNIT	PRICE	DESCRIPTION	SUBCODE	AMOUNT
1321	ea	0.15	Scanning cost--Copies of 1st		198.15
			installment.		
			Sales Tax		
			Total Amount Due		198.15

The total amount is due upon receipt of this invoice.

Make checks payable and remit to:
Office of Procedures, Records, and Forms
Washington State University
PO Box 641225
Pullman, WA 99164-1225